

Application for Unincorporated Community Council Contribution

Contact information:

Application Date: 08/31/24 12:23 PM	Request Amount: \$12,850.00
Organization Name: Granite Community Council	Request Amount:
Contact Person: Vaughn Cox	
Contact Person: Vadgiii Vox Contact Person Phone Number: +1 (801) 860-9745	Email: vaughncox@comcast.net
Organization information:	
How many unincorporated residents does your community counci	l represent? 1,400
Have you previously received any funds from Salt Lake County?	Yes
Are there any unspent funds from previous contributions? Yes	If yes, unspent amount: \$12,660.00
What is your fiscal year start date? 01/01/25	
The funds will be used to support the general and ad Council, to inform community residents of important i and maintain the community spirit and identity. Key expense items include sponsoring the community community newsletters, holding town hall meetings, a	ministrative expenses of the Granite Community ssues relating to the community, and to build y Spring and Fall Festivals, Printing and mailing
Granite Community Council	
Does The Intended Use Meet The Following Qualifications? * Ye	es

Administrative costs-insurance premiums, legal notices, elections, newsletters, computers and software, other office equipment, dues to associations of community councils, county-sponsored community events and community council outreach activities or events, postage, stationary, and duplication costs.

	No ere any contributions to/from other sources? If YES, please provide details about
contri	outions to/from other sources including to/from, source name, \$ amount and purpose of the funding:
Req	aired Attachments:
	2024 Income and Expense Statement
כונונונ	Most Recent Bank Statement
/	2025 Line-item Budget
✓	Copy of 2023 Form 990 or Form 990-N Filed with the IRS
✓	Disbursement of Fund Report
The unfollowing Salt Ladispers used for	dersigned hereby acknowledges that he or she has the authority to bind the organization listed in the application. The applicant accepts the ag terms and conditions as a condition of receiving and using County funds. County funds will be used solely for the purposes approved by the County as applied for in this application. Any expenditure for purposes other than those approved may require a return of the entire amount and and may disqualify the recipient from receiving any additional County funds. It is further understood that no disbursement of funds will be repolitical and campaign purposes or legal fees and services. As a further condition of the grant, all County funds may be subject to an audit as I by Salt Lake County. The applicant is required to complete a Disbursement of Funds Report Form for contributions more than \$2,500.
/	I Have Read and Understand The Above Statement
	Vaughn Cox
	APPLICANT NAME (Printing your name is equivalent to your ELECTRONIC signatures)
Con	nmunity Council Member Emails:
jhfr will	ghncox@comcast.net, linux2005@gmail.com, coachjumbo@msn.com.ail@aol.com, GKLUNGERVIK@msn.com, josh@chicagoadvisory.com, iamclayton4house@gmail.com, sejouer1@hotmail.com, wweaver@aol.com

Granite Community Council Expense and Revenue Detail 2024 Calendar Year Projections As of August 31, 2024

	Year to Date	Projected	Projected
	8/31/2024	Rest of Year	2024 Total
Beginning balance from prior year	6,823.56	-	6,823.56
2025 Revenue			
MSD Grant	-	-	-
Salt Lake Count Grant	10,624.00	-	10,624.00
Other	-	-	-
Total Revenue	10,624.00	-	10,624.00
Total Cash Available	17,447.56	-	17,447.56
Expenditures			
General & Administrative	656.89	400.00	1,056.89
Insurance	-	1,250.00	1,250.00
Town Hall Meetings	919.53	500.00	1,419.53
Newsletters	491.33	800.00	1,291.33
Granite Community Spring Festival	2,251.49	-	2,251.49
Granite Community Fall Festival (Halloween)	-	3,500.00	3,500.00
Community Support - 4th of July	465.00	700.00	1,165.00
GCC November 2024 Elections	-	3,500.00	3,500.00
Total	4,784.24	10,650.00	15,434.24
Unused Cash	12,663.32		2,013.32

Wells Fargo Combined Statement of Accounts

July 31, 2024 ■ Page 1 of 5



GRANITE COMMUNITY COUNCIL 2743 E KSEL DR SANDY UT 84092-3449

Questions?

Available by phone Mon-Sat 7:00am-11:00pm Eastern Time, Sun 9:00am-10:00pm Eastern Time:
We accept all relay calls, including 711
1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (119)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargo.com/digitalbusinessresources to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	÷
Online Statements	÷
Business Bill Pay	÷
Business Spending Report	÷
Overdraft Protection	_

Summary of accounts

Checking and Savings

			Ending balance	Ending balance
Account	Page	Account number	last statement	this statement
Initiate Business Checking SM	2	2160007163	248.51	248.51
Business Market Rate Savings	3	9865835178	13,210.51	13,210.62
	Total depos	it accounts	\$13,459,02	\$13 459 13



Initiate Business Checking SM

Statement period activity summary	
Beginning balance on 7/1	\$248.51
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 7/31	\$248.51

Account number: 2160007163
GRANITE COMMUNITY COUNCIL
Utah account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 124002971

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

Savings - 000009865835178

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2024 - 07/31/2024	Standard monthly service fee \$10.00	You paid \$0.00
The bank has waived the fee for this fee period.		
How to avoid the monthly service fee Have any ONE of the following each fee period	Minimum required	This fee period
Average ledger balance	\$1,000.00	\$249.00
Minimum daily balance	\$500.00	\$248.51
C1/C1		_
ount transaction foos summary		

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	0	100	0	0.50	0.00

Total service charges \$0.00





2. We will no longer charge a fee for a funds transfer at non-Wells Fargo ATMs. This \$2.50 fee is also going away.

3. The fee for a cash withdrawal transaction at non-Wells Fargo ATMs in the U.S. will increase from \$2.50 to \$3.00. U.S. includes the 50 states and the District of Columbia, as well as the U.S. territories of American Samoa, Guam, Northern Mariana Islands, Puerto Rico, U.S. Minor Outlying Islands, and U.S. Virgin Islands.

We base your account fees on the type of account you have and the services you use, so these fees may not be applicable to all customers. Other applicable fees for use of your card, and details about certain fee waivers and reimbursements, are described in the Wells Fargo Fee and Information Schedule applicable to your account.

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.

This notice re-establishes that Wells Fargo has the right to conduct setoff for overdrawn deposit account balances, where applicable, and in accordance with your governing Deposit Account Agreement. When we exercise this right, we may reduce funds in any account you hold with us for purposes of paying the amount of the debt, either due or past due, that is owed to us as allowed by the laws governing your account. Our right of setoff won't apply if it would invalidate the tax-deferred status of any tax-deferred retirement account (e.g., a SEP or an IRA) you keep with us. To review a copy of your Deposit Account Agreement, including the provisions related to the right of setoff, please visit wellsfargo.com/online-banking/consumer-account-fees/ or wellsfargo.com/biz/fee-information/.

Other Wells Fargo Benefits

June 15 is World Elder Abuse Awareness Day, and now is a great time to learn how to help protect yourself and your loved ones from the rising risks of scams. Download a guide at wellsfargo.com/protectelders.

Business Market Rate Savings

Statement period activity summary	
Beginning balance on 7/1	\$13,210.51
Deposits/Credits	0.11
Withdrawals/Debits	- 0.00
Ending balance on 7/31	\$13,210.62

Account number: 9865835178
GRANITE COMMUNITY COUNCIL

Utah account terms and conditions apply
For Direct Deposit use

Routing Number (RTN): 124002971

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.11
Average collected balance	\$13,210.51
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.11
Interest paid this year	\$0.81



Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/31	Interest Payment	0.11	Donie	13,210.62
Ending	balance on 7/31			13,210.62
Totals		\$0.11	\$0.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2024 - 07/31/2024	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee Have any ONE of the following each fee period	Minimum required	This fee period
Minimum daily balance	\$300.00	\$13,210.51 ÷
 Total automatic transfers from an eligible Wells Fargo business checking account 	\$25.00	\$0.00
AC/AC		

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00

Total service charges \$0.00



Important Information You Should Know

- To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts: Wells Fargo Bank, N.A. may furnish information about deposit accounts to Early Warning Services. You have the right to dispute the accuracy of information that we have furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Include with the dispute the following information as available: Full name (First, Middle, Last), Complete address, The account number or other information to identify the account being disputed, Last four digits of your social security number, Date of Birth. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- In case of errors or questions about other transactions (that are not electronic transfers): Promptly review your account statement within 30 days after we made it available to you, and notify us of any errors.
- If your account has a negative balance: Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect recurring deposits and payments to another account. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.
- To download and print an Account Balance Calculation Worksheet (PDF) to help you balance your checking or savings account, enter www.wellsfargo.com/balancemyaccount in your browser on either your computer or mobile device.

Account Balance Calculation Worksheet

- 1. Use the following worksheet to calculate your overall account balance.
- Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement.
 Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
- 3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER A. The ending balance **ADD** B. Any deposits listed in your register or transfers into your account which are not shown on your statement. TOTAL \$ _____ CALCULATE THE SUBTOTAL (Add Parts A and B) TOTAL \$ ____ **SUBTRACT** C. The total outstanding checks and CALCULATE THE ENDING BALANCE (Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register.....

Total amount \$	Number	items Outstanding	Amount
Total amount \$			
Total amount \$		<u> </u>	
Total amount \$			
		Total amount ¢	

Granite Community Council Line-Item Budget Request 2025 Calendar Year

	2025 Budget		
Revenue			
Contribution from Salt Lake County	12,850.00		
Expenditures			
Administrative			
Website, Dues & Fees, Postage, copies, ect.	1,500.00		
Insurance	1,250.00		
Newsletters, Mailers, Surveys	900.00		
Subtotal	3,650.00		
Community Events			
Town Hall Meetings	1,200.00		
Community Event Support (4th of July, Dimple Dell			
Park Cleanup, Graffitti Busters, etc.)	1,000.00		
Granite Community Spring Festival	3,500.00		
Granite Community Fall Festival (Halloween)	3,500.00		
Subtotal	9,200.00		
Total Expenditures	12,850.00		



Confirmation

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Your Form 990-N(e-Postcard) has been submitted to the IRS

Organization Name: GRANITE COMMUNITY COUNCIL

EIN: 270853035Tax Year: 2023

Tax Year Start Date: 01-01-2023Tax Year End Date: 12-31-2023Submission ID: 10065520242168068991

Filing Status Date: 08-03-2024Filing Status: Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS



RECIPIENT ORGANIZATION'S DISBURSEMENT OF FUND REPORT

This report is **REQUIRED** for all contributions more than \$2,500.

This report is to be filed with the Council and Mayor's Offices within six months of receipt of the money. If further contributions are desired, the report must be filed with the Council and Mayor by September 1st of each year.

NAME OF ORGANIZATION:					
ADDRESS:					
CITY:	STATE:	ZIP CODE:			
CONTACT PERSON:					
PHONE NUMBER:					
CONTRIBUTION AMOUNT:					
DATE RECEIVED:					
Please describe how the money was spent and how this funding contributed to the success of your organization.					
Dated this, _	Recipient				